



AA

<u>DAY</u>	<u>DATE</u>	<u>TIMES</u>	<u>\$8.40</u>	<u>\$12.50</u>	<u>1000</u>	<u>1000</u>	<u>1001</u>	<u>1001</u>	<u>TOTALS</u>
SATURDAY	08.02.2014	IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
SUNDAY	09.02.2014	IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
MONDAY	10.02.2014	IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
TUESDAY	11.02.2014	IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
WEDNESDAY	12.02.2014	IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
THURSDAY	13.02.2014	IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
FRIDAY	14.02.2014	IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00

<u>DAY</u>	<u>DATE</u>	<u>TIMES</u>	<u>\$8.40</u>	<u>\$12.50</u>	<u>1000</u>	<u>1000</u>	<u>1001</u>	<u>1001</u>	<u>TOTALS</u>
SATURDAY	15.02.2014	IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
SUNDAY	16.02.2014	IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
MONDAY	17.02.2014	IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
TUESDAY	18.02.2014	IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
WEDNESDAY	19.02.2014	IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
THURSDAY	20.02.2014	IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
FRIDAY	21.02.2014	IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00


*Handwritten mark*

<u>DAY</u>	<u>DATE</u>	<u>TIMES</u>	<u>\$8.40</u>	<u>\$12.50</u>	<u>1000</u>	<u>1000</u>	<u>1001</u>	<u>1001</u>	<u>TOTALS</u>
SATURDAY	22.02.2014	IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
SUNDAY	23.02.2014	IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
MONDAY	24.02.2014	IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
TUESDAY	25.02.2014	IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
WEDNESDAY	26.02.2014	IN HOURS	1		100				\$8.40
		OUT HOURS		5			500		\$62.50
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
THURSDAY	27.02.2014	IN HOURS	9		900				\$75.60
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
FRIDAY	28.02.2014	IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00

*Handwritten signature*

<u>DAY</u>	<u>DATE</u>	<u>TIMES</u>	<u>\$8.40</u>	<u>\$12.50</u>	<u>1000</u>	<u>1000</u>	<u>1001</u>	<u>1001</u>	<u>TOTALS</u>
		IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
		IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
		IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
<b>TOTAL FOR MONTH</b>									<b>\$146.50</b>

The above services were provided by me.

Signed:  .....

Date: 13/3/2014 .....

CESSNOCK DISTRICT HOS  
HDU/ ED

Q202 - CESSNOCK DISTRICT HOSPITAL  
MRN 1735154 - BARRATT, Warren Beverley Male  
Calvary Retirement Community 19 Wine Country Drive  
Cessnock 2325  
DOB 14/05/1927 ADM 17/02/2014  
Day Surgical Unit CDH Dr Anecito Mantilla No Charge

VISITING MEDICAL OFFICERS --- RECORD OF ATTENDANCE

DOCTORS NAME: \_\_\_\_\_  
PATIENTS NAME: \_\_\_\_\_

Q202 - Cessnock District Hospital  
MRN 1735154 - BARRATT, Warren Beverley  
Calvary Retirement Community 19 Wine Country Drive  
Cessnock 2325  
14/05/1927 Male PH: 49939000

DATE	VISITING MEDICAL OFFICERS SIGNATURE	REMARKS
18/2	Mantilla	WR 1350
19/2	Mantilla	WR 820
20/2	Mantilla	WR 840
20/2	Mantilla	1400
21/2	Mantilla	1400

The above services were provided by me.

Signed: \_\_\_\_\_

Date: \_\_\_\_\_ 13/3

N.B. - 1. This record is to completed by all Visiting Medical Officers.  
2. The record must be completed on each attendance.  
3. Remarks column to be used to indicate time of after hours visits, operation or miscellaneous procedure.

Mantilla  
Mc

CESSNOCK DISTRICT HOSPITAL  
HDU/ ED

VISITING MEDICAL OFFICERS --- RECORD OF ATTENDANCE

DOCTORS NAME: \_\_\_\_\_  
PATIENTS NAME: \_\_\_\_\_

Q202 - Cessnock District Hospital  
MRN 2137035  
Shearer,  
Phillip Douglas  
DOB: 02/01/1952 Ward ED  
Collection Date: \_\_\_\_\_  
Collection Time: \_\_\_\_\_

N/C

DATE	VISITING MEDICAL OFFICERS SIGNATURE	REMARKS
5/2/14	Mantilla	- R/V - ECG.

N.B. - 1. This record is to completed by all Visiting Medical Officers.  
2. The record must be completed on each attendance.  
3. Remarks column to be used to indicate time of after hours visits, operation or miscellaneous procedure.

LHS B07  
*Mantilla  
charge*

VISITING MEDICAL OFFICERS --- RECORD OF ATTENDANCE

VISITING MEDICAL OFFICERS - RECORD OF ATTENDANCE

Q202 - CESSNOCK DISTRICT HOSPITAL  
MRN 2823855 - LLOYD, Darryn Male  
67 Eden Street  
Bellbird 2325  
DOB 26/02/1966 ADM 27/02/2014  
Emergency Department CDH Dr Anecito Mantilla Ch Shared On

DOCTORS NAME: \_\_\_\_\_ *Bupa # 84949478*

PATIENTS NAME: \_\_\_\_\_

Q202 - CESSNOCK DISTRICT HOSPITAL  
MRN 0498222 - GILES, Jessica Lee  
45 Edgeworth Street  
Cessnock 2325  
26/05/1983 Female PH: 49916806  
Comment:

DOCTOR'S NAME: \_\_\_\_\_ *CDH*

PATIENT'S NAME: \_\_\_\_\_ *# 6080*

DATE	VISITING MEDICAL OFFICERS SIGNATURE	REMARKS
<i>27/2 1445</i>	<i>Mantilla</i>	<i>- A/C - RV</i>

DATE	VISITING MEDICAL OFFICER'S SIGNATURE	REMARKS
<i>26/02/14</i>	<i>[Signature]</i>	<i>Consult 3-30 AM</i>
<i>26/2</i>	<i>[Signature]</i>	<i>Done</i>
<i>26/2</i>	<i>Mantilla</i>	<i>2010</i>
<i>27/2</i>	<i>[Signature]</i>	
<i>27/2</i>	<i>[Signature]</i>	<i>RV per RV</i>

*The above services were provided by me.*

Signed: *[Signature]*

Date: *13/3*

N.B. - 1. This record is to be completed by all Visiting Medical Officers.  
2. The record must be completed on each attendance.  
3. Remarks column to be used to indicate time of after hours visits, operation or miscellaneous procedure.

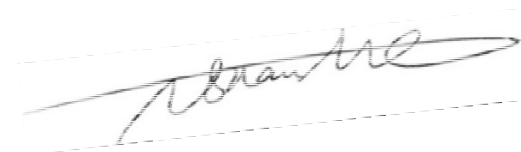
N.B. - 1. This record is to be completed by all Visiting Medical Officers.  
2. The record must be completed on each attendance.  
3. Remarks column to be used to indicate time of after hours visits, operation or miscellaneous procedure.

Dates 1-February-2014 to 28-February-2014

# Hospital Account (Cessnock District Hospital) - All Attendances (ED)

## TOTAL Billing for Dr Anecito MANTILLA for the month of February 2014

Date	Patient Name	MRN	Time	Item #	Payment Item	Cost
04/02/2014	Stockdale, Nikita Leoni	1800796	1230	1012	in-hours consultation (1st patient seen)	\$ 97.50
				1072	IV Cannula	\$ 59.20
04/02/2014	Stockdale, Nikita Leoni	1800796	1330	1010	in-hours consultation	\$ 55.70
				3050	deep laceration R ankle	\$ 147.50
04/02/2014	Shearer, Philip Douglas	2137035	1415	1010	in-hours consultation	\$ 55.70
				1908	ECG	\$ 79.80
04/02/2014	Shearer, Philip Douglas	2137035	1730	1010	in-hours consultation	\$ 55.70
10/02/2014	Wright, Peter	1963930		1056	Emergency. - DKA	\$ 200.20
				1908	ECG	\$ 79.80
				1072	IV Cannula	\$ 59.20
18/02/2014	Bird, Taryn Lee	2084765	1315	1012	in-hours consultation (1st patient seen)	\$ 97.50
20/02/2014	Simpson, Narissara	1885432	1410	1012	in-hours consultation (1st patient seen)	\$ 97.50
				1908	ECG	\$ 79.80
21/02/2014	Oakly, Hilda Lilian	0401034	1330	1012	in-hours consultation (1st patient seen)	\$ 97.50
				1908	ECG	\$ 79.80
26/02/2014	Plummer, Karen Vanessa	0717508	1215	1012	in-hours consultation (1st patient seen)	\$ 97.50
26/02/2014	Ford, Julie Anne	1770941	1930	1024	A/H cons. 1st pt exc sat/sun/ph	\$ 115.10
				1072	IV Cannula	\$ 59.20
26/02/2014	Earl, Benjamin Mauarice	1647992	1940	1026	A/H cons. sub pt exc sat/sun/ph	\$ 83.60
26/02/2014	Evans, Taite Lillian Rose	0771734	1950	1026	A/H cons. sub pt exc sat/sun/ph	\$ 83.60
26/02/2014	Kembrey, Sandra Dawn	3020329	2015	1026	A/H cons. sub pt exc sat/sun/ph	\$ 83.60
				1072	IV Cannula	\$ 59.20
				1908	ECG	\$ 79.80
26/02/2014	Smith, Chloe Patricia	1900749	2025	1026	A/H cons. sub pt exc sat/sun/ph	\$ 83.60
26/02/2014	Turner, Raelea Maureen	0119062	2035	1026	A/H cons. sub pt exc sat/sun/ph	\$ 83.60





26/02/2014	Wilson, Thelma	1766270	2050	1026	A/H cons. sub pt exc sat/sun/ph	\$	83.60
			2130	1056	Emergency.	\$	200.20
				1072	IV Cannula	\$	59.20
				1908	ECG	\$	79.80
26/02/2014	Wilson, Ellie	1688503	2100	1026	A/H cons. sub pt exc sat/sun/ph	\$	83.60
26/02/2014	O'Donohue, Lilian	0837370	2130	1026	A/H cons. sub pt exc sat/sun/ph	\$	83.60
27/02/2014	Lloyd, Darryn	2823855	1010	1012	in-hours consultation (1st patient seen)	\$	97.50
				1908	ECG	\$	79.80
27/02/2014	Reierstad, Unn	2823861	1025	1010	in-hours consultation	\$	55.70
				1072	IV Cannula	\$	59.20
27/02/2014	Lowder, Rebekah Margaret	0894055	1030	1010	in-hours consultation	\$	55.70
27/02/2014	Morrison, Cameron John	0910513	1115	1010	in-hours consultation	\$	55.70
				3050	deep suture 2cm R knee	\$	147.50
27/02/2014	Reirstad, Unn	2823861	1230	1010	in-hours consultation	\$	55.70
27/02/2014	Hunt, Lisa Ann	3041268	1235	1010	in-hours consultation	\$	55.70
27/02/2014	Richardson-Rigby, Jaydon	1987711	1340	1010	in-hours consultation	\$	55.70
27/02/2014	Tonks, Jessica Sky	1706154	1400	1010	in-hours consultation	\$	55.70
27/02/2014	Chorusch, Benjamin	2822446	1400	1010	in-hours consultation	\$	55.70
27/02/2014	Redmond, Kerri Amelia	2046321	1430	1010	in-hours consultation	\$	55.70
				1908	ECG	\$	79.80
27/02/2014	Richardson-Rigby, Jaydon	1987771	1630	1010	in-hours consultation	\$	55.70
27/02/2014	Brooks, Jordan Aaron	0834254	1645	1010	in-hours consultation	\$	55.70
				7547	back slab R wrist	\$	224.10

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**TOTAL**  
**13/03/2014**

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**\$ 4,061.80**

Dates 1February-2014 to 28-February-2014

## Hospital Account (Cessnock District Hospital)

### In-patient Non-Chargeable for Dr Anecito MANTILLA for the month of February 20114

Date	Patient Name	MRN	Time	Item #	Payment Item	Cost
05/02/2014	Shearer, Philip Douglas	2137035		1002	Where only one in-patient (review)	\$ 73.70
				1908	ECG	\$ 79.80
18/02/2014	Baratt, Warren Beverley	1735154	1350	1002	Where only one in-patient (review)	\$ 73.70
19/02/2014	Baratt, Warren Beverley	1735154	820	1002	Where only one in-patient (review)	\$ 73.70
20/02/2014	Baratt, Warren Beverley	1735154	840	1002	Where only one in-patient (review)	\$ 73.70
20/02/2014	Baratt, Warren Beverley	1735154	1400	1002	Where only one in-patient (review)	\$ 73.70
21/02/2014	Baratt, Warren Beverley	1735154	1400	1002	Where only one in-patient (review)	\$ 73.70
26/02/2014	Blissett, Joy	0208816	2130	1026	A/H cons. sub pt exc sat/sun/ph	\$ 83.60
26/02/2014	Scanlon, Neville George	3024601	2100	1026	A/H cons. sub pt exc sat/sun/ph	\$ 83.60
27/02/2014	Lloyd, Darryn	2823855	1440	1002	Where only one in-patient (review)	\$ 73.70
				1072	IV Cannula	\$ 59.20
28/02/2014	Pidhorodeckyj, Valentina	1779676	840	1004	Where two or more in-patients are seen on the one occasion	\$ 55.70
28/02/2014	Mullins, Kylie Lee	2115076	845	1004	Where two or more in-patients are seen on the one occasion	\$ 55.70

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**TOTAL**  
**13/03/2014**

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**\$ 933.50**

